



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
DUDLEY MEDIA
ATTN: ACCOUNTS PAYABLE
919 CATHERINE STREET
PHILADELPHIA, PA 19174

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: DUCKWORTH FOR CONGRESS
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH
TITLE: 244424

INVOICE NUMBER: 67-750049306 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 399805 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: ESTIMATE#:
SCHEDULE DATES: 10/01/2012 - 10/01/2012 AGY#/ADV#: 3242/26097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/01 - 10/01	06:00A-07:00A	1,235	2	10/01	MO	06:15:35A	:30		TLD1204H	1,235		
					10/01	MO	06:54:12A	:30		TLD1204H	1,235		
2	10/01 - 10/01	07:00A-09:00A	1,425	1	10/01	MO	08:46:25A	:30		TLD1204H	1,425		
3	10/01 - 10/01	11:00A-12:00P	950	1	10/01	MO	11:25:32A	:30		TLD1204H	950		
4	10/01 - 10/01	05:00P-05:30P	2,090	1	10/01	MO	05:28:11P	:30		TLD1204H	2,090		
5	10/01 - 10/01	06:00P-06:30P	2,660	1	10/01	MO	06:13:32P	:30		TLD1204H	2,660		
6	10/01 - 10/01	10:00P-10:35P	5,225	1	10/01	MO	10:29:06P	:30		TLD1204H	5,225		
7	10/01 - 10/01	05:00A-06:00A	665	1	10/01	MO	05:51:27A	:30		TLD1204H	665		
PERIOD GROSS COST PER ORDER CONFIRMATION: 15,485.00				TOTAL UNITS: 8		ACTUAL GROSS BILLING: 15,485.00		TOTAL ADJUSTMENTS: 0.00					
						AGENCY COMMISSION: -2,322.75							
						NET DUE: 13,162.25							

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012